



WE PRINT!
WEST END PRINT SHOP

Invoice

From:

[West End Print Shop](#)

964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:

Curtis Wade 404.914.3125
curtiswade66@gmail.com

Invoice Number INV-0798

Invoice Date October 22, 2024

Due Date October 23, 2024

Total Due \$25.00

Hrs/Qty	Service	Rate/Price	Sub Total
100	12 PT Business Cards	\$0.25	\$25.00

Sub Total \$25.00

GA Tax \$0.00

Total Due \$25.00

Payment is due before we begin printing/processing your order. Thanks.